

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Rain Shadow Areas Development Department – Service Charges – Sanction an amount of Rs.1,103/- towards repair charges of Gestetner (2212G) Xerox – Cum – Printer – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No. 101

Dated:30-09-2011

Read:

From M/s. Ricoh India Limited, Hyderabad, Invoice No. HNX 11234 along with Advance stamp receipt, dt:27-08-2011.

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ORDER:

Sanction is accorded for payment an amount of Rs.1,103/- (Rupees One Thousand One Hundred and Three only) to M/s. Ricoh India Ltd., Hyderabad towards repair charges of Gestetner (2212G) Xerox – Cum – Printer for official use of RSAD Department.

S.No.	Description of Goods	Amount Rs.
1.	Service charges of Gestetner (2212G) Xerox – Cum – Printer	1,000/-
	Tax Service	103/-
Total		1,103/-

2. The amount sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development department – 130 – Office Expenses – 132 – Other office expenses”.

3. The Rain Shadow Areas Development (Claims) Department is requested to draw the cheque in favour of M/s. Ricoh India Ltd., Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**POONAM MALAKONDAIAH
PRINCIPAL SECREARY TO GOVERNMENT (FAC)**

To
The RSAD (Claims) Department Hyderabad (2 copies)
The Dy. PAO Secretariat Branch Hyderabad

Copy to:

M/s. Ricoh India Ltd.,
2nd floor, Vastra House, 160, Patny Nagar,
S.P.Road, Secunderabad – 500 003.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER